

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				40015 COUNTY OFFICE OF EDUCATION	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	1,073.95	1,073.95	0.00	1,073.95
REDONDO BEACH - AVIATION HI-SCH	0.00	487.73	487.73	0.00	487.73
REDONDO BEACH - HARBOR CENTER	0.00	210.92	210.92	0.00	210.92
AGENCY TOTAL	\$0.00	\$1,772.60	\$1,772.60	\$0.00	\$1,772.60
ALLOCATED / DISTRIBUTED			1,772.60	0.00	1,772.60
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				40021 CHILDREN'S INSTIL TUITION FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	2,131.40	2,131.40	0.00	2,131.40
REDONDO BEACH - AVIATION HI-SCH	0.00	967.97	967.97	0.00	967.97
REDONDO BEACH - HARBOR CENTER	0.00	418.60	418.60	0.00	418.60
AGENCY TOTAL	\$0.00	\$3,517.97	\$3,517.97	\$0.00	\$3,517.97
ALLOCATED / DISTRIBUTED			3,517.97	0.00	3,517.97
BALANCE DUE			\$0.00	\$0.00	\$0.00